



Payment Report
FY2008-09
December Payment

*****Final*****

02

BIG HORN COUNTY

0020 Spring Creek Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	26,661.05	10,664.44	15,996.61	2,666.11
This Month's Payment - sent to Big Horn County				2,666.11
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Big Horn County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	65.28	97.92	16.32
This Month's Payment - sent to Big Horn County				16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Big Horn County				40.00
Special Education (01-3115)				
ENTITLEMENT	892.20	356.88	535.32	89.22
This Month's Payment - sent to Big Horn County				89.22
This Month's Payment for District				3,115.85

* Entitlement has been recalculated

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12/18/2008 11:10:24 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

02

BIG HORN COUNTY

0021 Pryor Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	157,713.36	63,085.36	94,628.00	15,771.34
This Month's Payment - sent to Big Horn County				15,771.34
Quality Educator (01-3111)				
ENTITLEMENT	28,664.77	11,465.92	17,198.85	2,866.48
This Month's Payment - sent to Big Horn County				2,866.48
At Risk Student (01-3112)				
ENTITLEMENT	16,794.75	6,717.92	10,076.83	1,679.48
This Month's Payment - sent to Big Horn County				1,679.48
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	424.32	636.48	106.08
This Month's Payment - sent to Big Horn County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	3,520.00	5,280.00	880.00
This Month's Payment - sent to Big Horn County				880.00
Special Education (01-3115)				
ENTITLEMENT	22,238.98	8,895.60	13,343.38	2,223.90
This Month's Payment - sent to Big Horn County				2,223.90

* Entitlement has been recalculated

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12/18/2008 11:10:25 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

02

BIG HORN COUNTY

0021 Pryor Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

23,527.28

0023 Hardin Elem

District ANB: EL: 1,225 HS: 0

Located ANB: 1,225

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	2,724,043.39	1,089,617.36	1,634,426.03	272,404.34
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This Month's Payment - sent to 1st Interstate Hardin

272,404.34

Quality Educator (01-3111)

ENTITLEMENT	342,024.23	136,809.68	205,214.55	34,202.42
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This Month's Payment - sent to 1st Interstate Hardin

34,202.42

At Risk Student (01-3112)

ENTITLEMENT	91,446.33	36,578.52	54,867.81	9,144.63
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This Month's Payment - sent to 1st Interstate Hardin

9,144.63

Indian Education for All (01-3113)

ENTITLEMENT	24,990.00	9,996.00	14,994.00	2,499.00
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This Month's Payment - sent to 1st Interstate Hardin

2,499.00

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:10:26 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

02

BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,225 HS: 0

Located ANB: 1,225

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	174,600.00	69,840.00	104,760.00	17,460.00
This Month's Payment - sent to 1st Interstate Hardin				17,460.00
Special Education (01-3115)				
ENTITLEMENT	269,305.23	107,722.08	161,583.15	26,930.52
This Month's Payment - sent to 1st Interstate Hardin				26,930.52
This Month's Payment for District				362,640.91

0025 Lodge Grass Elem

District ANB: EL: 243 HS: 0

Located ANB: 243

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	586,315.33	234,526.12	351,789.21	58,631.53
This Month's Payment - sent to Big Horn County				58,631.53
Quality Educator (01-3111)				
ENTITLEMENT	64,073.65	25,629.48	38,444.17	6,407.37
This Month's Payment - sent to Big Horn County				6,407.37

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:10:28 AM prd\Payment\Payment.adb rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

02

BIG HORN COUNTY

0025 Lodge Grass Elem

District ANB: EL: 243 HS: 0

Located ANB: 243

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	35,504.74	14,201.88	21,302.86	3,550.47
This Month's Payment - sent to Big Horn County				3,550.47
Indian Education for All (01-3113)				
ENTITLEMENT	4,957.20	1,982.88	2,974.32	495.72
This Month's Payment - sent to Big Horn County				495.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	43,800.00	17,520.00	26,280.00	4,380.00
This Month's Payment - sent to Big Horn County				4,380.00
Special Education (01-3115)				
ENTITLEMENT	130,182.59	52,073.04	78,109.55	13,018.26
This Month's Payment - sent to Big Horn County				13,018.26
This Month's Payment for District				86,483.35

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:10:29 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

02

BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 75 HS: 0

Located ANB: 75

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	202,550.63	81,020.24	121,530.39	20,255.06
This Month's Payment - sent to Big Horn County				20,255.06
Quality Educator (01-3111)				
ENTITLEMENT	32,455.10	12,982.04	19,473.06	3,245.51
This Month's Payment - sent to Big Horn County				3,245.51
At Risk Student (01-3112)				
ENTITLEMENT	7,264.86	2,905.96	4,358.90	726.49
This Month's Payment - sent to Big Horn County				726.49
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	612.00	918.00	153.00
This Month's Payment - sent to Big Horn County				153.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	5,120.00	7,680.00	1,280.00
This Month's Payment - sent to Big Horn County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	13,878.20	5,551.28	8,326.92	1,387.82
This Month's Payment - sent to Big Horn County				1,387.82

* Entitlement has been recalculated

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12/18/2008 11:10:30 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

02		BIG HORN COUNTY			
		0026 Wyola Elem	District ANB:	EL: 75 HS: 0	
			Located ANB:	75	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					27,047.88
<hr/>					
		1189 Hardin H S	District ANB:	EL: 0 HS: 499	
			Located ANB:	499	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,427,711.97	571,084.80	856,627.17	142,771.20
This Month's Payment - sent to 1st Interstate Hardin					142,771.20
Quality Educator (01-3111)					
ENTITLEMENT		136,893.04	54,757.20	82,135.84	13,689.30
This Month's Payment - sent to 1st Interstate Hardin					13,689.30
At Risk Student (01-3112)					
ENTITLEMENT		22,905.49	9,162.20	13,743.29	2,290.55
This Month's Payment - sent to 1st Interstate Hardin					2,290.55
Indian Education for All (01-3113)					
ENTITLEMENT		10,179.60	4,071.84	6,107.76	1,017.96
This Month's Payment - sent to 1st Interstate Hardin					1,017.96

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:10:31 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

02

BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 499

Located ANB: 499

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	64,800.00	25,920.00	38,880.00	6,480.00
This Month's Payment - sent to 1st Interstate Hardin				6,480.00
Special Education (01-3115)				
ENTITLEMENT	138,802.27	55,520.92	83,281.35	13,880.23
This Month's Payment - sent to 1st Interstate Hardin				13,880.23
This Month's Payment for District				180,129.24

1190 Lodge Grass H S

District ANB: EL: 0 HS: 158

Located ANB: 158

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	532,508.19	213,003.28	319,504.91	53,250.82
This Month's Payment - sent to Big Horn County				53,250.82
Quality Educator (01-3111)				
ENTITLEMENT	42,700.55	17,080.24	25,620.31	4,270.06
This Month's Payment - sent to Big Horn County				4,270.06

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:10:32 AM prd\Payment\Payment.adb rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

02

BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 158

Located ANB: 158

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,622.00	5,448.80	8,173.20	1,362.20
This Month's Payment - sent to Big Horn County				1,362.20
Indian Education for All (01-3113)				
ENTITLEMENT	3,223.20	1,289.28	1,933.92	322.32
This Month's Payment - sent to Big Horn County				322.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	26,400.00	10,560.00	15,840.00	2,640.00
This Month's Payment - sent to Big Horn County				2,640.00
Special Education (01-3115)				
ENTITLEMENT	61,471.61	24,588.64	36,882.97	6,147.16
This Month's Payment - sent to Big Horn County				6,147.16
This Month's Payment for District				67,992.56

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:10:33 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

02

BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 74

Located ANB: 74

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	307,999.32	123,199.72	184,799.60	30,799.93
This Month's Payment - sent to Big Horn County				30,799.93
Quality Educator (01-3111)				
ENTITLEMENT	29,136.28	11,654.52	17,481.76	2,913.63
This Month's Payment - sent to Big Horn County				2,913.63
At Risk Student (01-3112)				
ENTITLEMENT	4,059.62	1,623.84	2,435.78	405.96
This Month's Payment - sent to Big Horn County				405.96
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	603.84	905.76	150.96
This Month's Payment - sent to Big Horn County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	5,120.00	7,680.00	1,280.00
This Month's Payment - sent to Big Horn County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	21,018.86	8,407.56	12,611.30	2,101.89
This Month's Payment - sent to Big Horn County				2,101.89

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:10:34 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

02

BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 74

Located ANB: 74

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				37,652.37

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:10:35 AM prd\Payment\Payment.adb rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

02

BIG HORN COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,965,503.24	2,386,201.32	3,579,301.92	596,550.33	596,550.33
Quality Educator (01-3111)					
ENTITLEMENT	678,989.62	271,595.88	407,393.74	67,898.97	67,898.97
At Risk Student (01-3112)					
ENTITLEMENT	191,597.79	76,639.12	114,958.67	19,159.78	19,159.78
Indian Education for All (01-3113)					
ENTITLEMENT	47,613.60	19,045.44	28,568.16	4,761.36	4,761.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	344,400.00	137,760.00	206,640.00	34,440.00	34,440.00



Payment Report
FY2008-09
December Payment

*****Final*****

02

BIG HORN COUNTY

County Summary

District ANB: EL: 1,603 HS: 731 K12: 0

County ANB: EL: 1,603 HS: 751 K12: 0

	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT

657,789.94	263,116.00	394,673.94	65,779.00
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65,779.00

Elementary Payment

502,815.27

High School Payment

285,774.17

K12 Payment

0.00

Coop Payment

0.00

County Payment

0.00

This Month's Payment

788,589.44